

Oct 78

BARBARA MCELFRESH

CH First Name Exactly Matches 'Barbara'  
CH Last Name Exactly Matches 'McElfresh'  
Company Name Berkeley County Government  
Post Date Between 2018-10-01 00:00:00 and 2018-10-31 23:59:59  
Report Owner MCELFRESH, BARBARA WISE  
Report Time 2018-11-07 09:05:09  
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
5622	TXN00115852	WALMART GROCERY	AR	10/02/2018	10/01/2018	Sales tax paid	62.47	41301 5560
5622	TXN00116055	South Carolina Associatio	SC	10/05/2018	10/03/2018	Nontaxable	160.00	41301 5515
report count: 2							222.47	

P-CARD RECEIVED  
DATE: 11/8/18  
BY: [Signature]

RECEIVED  
NOV 08 2018  
FINANCE DEPT.

[Signature]  
Authorized Signature  
William Peagler III  
Print Name  
11-8-18  
Date

\_\_\_\_\_  
Authorized Signature 2  
\_\_\_\_\_  
Print Name  
\_\_\_\_\_  
Date